

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.22,250/- to Compusun Technologies, Hyderabad, towards purchase 5 Nos of New Printer Cartridges HP Laser jet (1020) - Sanction – Orders –Issued.

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No.643**

**Dated:15-05-2014.**  
**Read the following:-**

1. Govt., Lr.No.8267/OP/A2/2013-2, Dated:09.01.2014.
2. From Compusun Technologies, Hyderabad, Bill No.2479,  
Dt.Nil.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.22,250/- (Rupees Twenty two thousand and Two hundred and fifty only) towards purchase 5 Nos. of HP Laser Jet (1020) New Printer Cartridges, for the use of Labour Employment Training and Factories Department to Compusun Technologies, Saifabad, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.
3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.20019100879, Bank of Maharastra, S.D.Road Branch, Secunderabad with IFSC.Code.No.MAHB0000387 of Compusun Technologies, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.UMAMAHESWARA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Compusun Technologies, Hyderabad.  
Copy to:-  
The Labour Employment Training & Factories (O.P. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**